

Ohio EPA Use Only
Date Received:
Staff Reviewer:
Date Reviewed:

Compliance Certification Section I - Facility Information

Complete this section of the form only once for the facility (See "Compliance Certification Section IV" under the "Clarifying Instructions" at the end of this document for important additional information in filling out this part of the form.)

- A. Facility Name. **Goodrich Corporation Landing Gear – Plating Operations**
- B. Facility Address: **2800 East 33rd Street
Cleveland, Ohio 44115-3689**
- C. Facility ID (10 digits) : **13-18-00-5949**
- D. Date of Title V Permit Issuance. **07/31/02**
- E. Reporting Period (usually the preceding calendar year) **2003**

**Compliance Certification Section II - General Terms and Conditions
(Part I of the Permit)**

Complete this section of the form only once for the facility (See "Compliance Certification Section II" under the "Clarifying Instructions" at the end of this document for important additional information in filling out this part of the form)

- F. Has your company complied with all the General Terms and Conditions stated in Part I (A) of the Title V permit? ☒ YES ☐ NO
- If no, indicate the paragraph number for each General Term and Condition for which compliance was not maintained, a description of the excursion/deviation, and a description of the corrective action that was taken to ensure that compliance will be maintained in the future

Permit Term No.	Description of Excursion/Deviation	Corrective Action Taken

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U. S. EPA, REGION 5**

Compliance Certification Section III - Facility Terms and Conditions (Part II of the Permit)

Complete this section of the form only once for the facility (See "Compliance Certification Section III" under the "Clarifying Instructions" at the end of this document for important additional information in filling out this part of the form.)

- G. Provide for each term and condition in Part II A "State and Federally Enforceable Section", by appropriate paragraph citation, a brief statement of how certification of compliance has been determined for each term and condition and a summary of all excursions/deviations that have occurred during the compliance certification period

Not applicable.

Please place an "X" in only one of the two options below	
X	Each IEU listed in Part II.A of the Title V permit has complied with each applicable requirement established in the listed Permit To Install (PTI) and each applicable requirement specified in OAC Chapter 3745-17, OAC Chapter 3745-18, and/or OAC Chapter 3745-21.
	Except as indicated for each IEU listed in the following table below, each IEU listed in Part II.A of the Title V permit has complied with each applicable requirement established in the listed Permit To Install (PTI) and each applicable requirement specified in OAC Chapter 3745-17, OAC Chapter 3745-18, and/or OAC Chapter 3745-21. (Please identify each intermittent compliant IEU in a separate row in the table below as applicable.)

Identify the Emission Limitation/Control Measure or the Permit Term No.	Method Used to Determine Compliance*	Continuous (C) or Intermittent (I) Compliance?*	Excursions/Deviations	
			Those Documented Within Excursion/Deviation Reports Submitted to OEPA District Office or Local Air Agency (Identify Date of Each Report)	Other (Explain the Nature, Duration, and Cause of the Excursion/Deviation, As Well As Any Corrective Action Taken)

- H Any other material information that may indicate non-compliance with one or more of the above-described applicable requirements for this facility must be described below

N/A

Compliance Certification Section IV - Significant Emissions Units Terms and Conditions (Part III of the Permit)

Complete this section of the form for each significant emissions unit. Emissions units with identical terms and conditions may be grouped together (See "Compliance Certification Section IV" under the "Clarifying Instructions" at the end of this document for important additional information in filling out this part of the form.)

I. Significant Emissions Unit ID [4 characters] L002

J. Provide for each term and condition in Part III.A "State and Federally Enforceable Section" for the emissions unit, by appropriate paragraph citation, a brief statement of how certification of compliance has been determined for each term and condition and a summary of all excursions/deviations that have occurred during the compliance certification period. *Please add rows as necessary for each Emission Limitation/Control Measure specified in Part III A 1 of the permit.*

Identify the Emission Limitation/Control Measure or the Permit Term No.	Method Used to Determine Compliance*	Continuous (C) or Intermittent (I) Compliance?	Excursions/Deviations	
			Those Documented Within Excursion/Deviation Reports Submitted to OEPA District Office or Local Air Agency (Identify Date of Each Report)	Other (Explain the Nature, Duration, and Cause of the Excursion/Deviation, As Well As Any Corrective Action Taken)
Part III. A. 1. 1. 40 CFR 63, Subpart T	The following control option: Idling emission limit of 0.22 kg/hour/sq. meter	C		
Part III. A. 1.2.a. I - III Perform Activities	1. Initial performance test 2. Periodic monitoring	C		
Part III. A. 1.2.b. I - VI. Design requirements	N/A	C		
Part III. A. 1. 2c. Idling Emission limit	Initial performance test and periodic parametric monitoring	C		
Part III. A. 1. 2d. I - II Idling Mode Cover	N/A	C		

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Identify the Emission Limitation/Control Measure or the Permit Term No.	Method Used to Determine Compliance*	Continuous (C) or Intermittent (I) Compliance?*	Excursions/Deviations	
			Those Documented Within Excursion/Deviation Reports Submitted to OEPA District Office or Local Air Agency (Identify Date of Each Report)	Other (Explain the Nature, Duration, and Cause of the Excursion/Deviation, As Well As Any Corrective Action Taken)
Part III. A. I. 2e. i - ii Operate within Parameters Measured during Idling Emission Test	Monitoring/recordkeeping	C		
Part III. A. I. 2f. Exempt from OAC 3745-21-09 (O)	N/A	N/A		
Part III. A. II. 1.a. - i. Operational Restrictions	Monitoring/recordkeeping	C		
Part III. A. III. 1.a. - d. Monitoring and/or Record Keeping Hoist Speed	Monitoring/recordkeeping	C		
Part III. A. III. 2. Monitoring and/or Record Keeping Records of Initial Test	Recordkeeping	N/A		
Part III. A. III. 3. Monitoring and/or Record Keeping Temperature of Primary Condenser Coil	Monitoring/recordkeeping	C		
Part III. A. III. 4. a - b. Monitoring and/or Record Keeping Wind Speed and Room Parameters	Monitoring/recordkeeping	C		
Part III. A. III. 5. Monitoring and/or Record Keeping	Recordkeeping	C		
Part III. A. III. 6. Monitoring and/or Record Keeping	Recordkeeping	C		

Identify the Emission Limitation/Control Measure or the Permit Term No.	Method Used to Determine Compliance*	Continuous (C) or Intermittent (I) Compliance?	Excursions/Deviations	
			Those Documented Within Excursion/Deviation Reports Submitted to OEPA District Office or Local Air Agency (Identify Date of Each Report)	Other (Explain the Nature, Duration, and Cause of the Excursion/Deviation, As Well As Any Corrective Action Taken)
Part III A.. IV. 1. Reporting	N/A	C		
Part III A.. IV. 2. Reporting Annual Report	N/A	C		
Part III A.. IV. 3. Reporting Exceedance Reports	N/A	C		
Part III A. V. 1.a. - c. PTE calculation	N/A	C		
Part III A. V. 2.	N/A	C		
Part III A. VI.	None			

K Any other material information that may indicate non-compliance with one or more of the above-described applicable requirements for this facility must be described below

None

Compliance Certification Section IV - Significant Emissions Units

Terms and Conditions (Part III of the Permit)

Complete this section of the form for each significant emissions unit. Emissions units with identical terms and conditions may be grouped together (See "Compliance Certification Section IV" under the "Clarifying Instructions" at the end of this document for important additional information in filling out this part of the form.)

I. Significant Emissions Unit ID [4 characters] **P001**

J. Provide for each term and condition in Part III A "State and Federally Enforceable Section" for the emissions unit, by appropriate paragraph citation, a brief statement of how certification of compliance has been determined for each term and condition and a summary of all excursions/deviations that have occurred during the compliance certification period. *Please add rows as necessary for each Emission Limitation/Control Measure specified in Part III.A.1.1 of the permit*

Identify the Emission Limitation/Control Measure or the Permit Term No.	Method Used to Determine Compliance*	Continuous (C) or Intermittent (I) Compliance?	Excursions/Deviations	
			Those Documented Within Excursion/Deviation Reports Submitted to OEPA District Office or Local Air Agency (Identify Date of Each Report)	Other (Explain the Nature, Duration, and Cause of the Excursion/Deviation, As Well As Any Corrective Action Taken)
Part III A 1.1 40 CFR 63, Subpart N Total Chromium not to exceed 0.015 mg/dscm	Method 306 or 306 A	C		
Part III A 1.1 OAC rule 3745-17-07 (A)(1) Visible Emission Limits	Method 9	C		
Part III A 1.1 OAC rule 3745-17-11 (B) (less stringent than MACT)	N/A	N/A		
Part III A 1.2.a - 2.1 O&M Plan	N/A	C		

Identify the Emission Limitation/Control Measure or the Permit Term No.	Method Used to Determine Compliance*	Continuous (C) or Intermittent (I) Compliance?*	Excursions/Deviations	
			Those Documented Within Excursion/Deviation Reports Submitted to OEPA District Office or Local Air Agency (Identify Date of Each Report)	Other (Explain the Nature, Duration, and Cause of the Excursion/Deviation, As Well As Any Corrective Action Taken)
Part III. A. IV. 6 a. – 6.c. Reporting Compliance Status Reports	N/A	C		
Part III. A. IV. 7.a. – 7. i. Reporting Notification of Construction or Reconstruction	N/A	C		
Part III. A. IV. 8.a. – 8.e. Reporting Reconstruction	N/A	C		
Part III. A. V. 1 a. – 1.i. Documentation of Testing	N/A	C		
Part III. A. V. 2.a. Emission Testing	N/A	I		Stack testing was not conducted within 6 months of permit issuance Corrective Action Stack testing performed on November 11, 2003
Part III. A. V. 2.b. – 2g. Additional Emission Testing Requirements	N/A	C		
Part III. A. V. 3. Visible Emissions Observations (if required)	N/A	N/A		
Part III. A. VI.	None			

K. Any other material information that may indicate non-compliance with one or more of the above-described applicable requirements for this facility must be described below

None

Compliance Certification Section IV - Significant Emissions Units


Terms and Conditions (Part III of the Permit)

Complete this section of the form for each significant emissions unit. Emissions units with identical terms and conditions may be grouped together (See "Compliance Certification Section IV" under the "Clarifying Instructions" at the end of this document for important additional information in filling out this part of the form.)

I. Significant Emissions Unit ID [4 characters]. **P002**

J. Provide for each term and condition in Part III A "State and Federally Enforceable Section" for the emissions unit, by appropriate paragraph citation, a brief statement of how certification of compliance has been determined for each term and condition and a summary of all excursions/deviations that have occurred during the compliance certification period. *Please add rows as necessary for each Emission Limitation/Control Measure specified in Part III A 1 of the permit*

Identify the Emission Limitation/Control Measure or the Permit Term No.	Method Used to Determine Compliance*	Continuous (C) or Intermittent (I) Compliance?	Excursions/Deviations	
			Those Documented Within Excursion/Deviation Reports Submitted to OEPA District Office or Local Air Agency (Identify Date of Each Report)	Other (Explain the Nature, Duration, and Cause of the Excursion/Deviation, As Well As Any Corrective Action Taken)
Part III. A. 1. 1. 40 CFR 63, Subpart N Total Chromium not to exceed 0.015 mg/dscm	Method 306 or 306 A	C		
Part III. A. 1. 1. OAC rule 3745-17-07 (A)(1) Visible Emission Limits	Method 9	C		
Part III. A. 1. 1. OAC rule 3745-17-11 (B) (less stringent than MACT)	N/A	N/A		
Part III. A. 1. 2.a - 2.i O&M Plan	N/A	C		

Identify the Emission Limitation/Control Measure or the Permit Term No.	Method Used to Determine Compliance*	Continuous (C) or Intermittent (I) Compliance?	Excursions/Deviations	
			Those Documented Within Excursion/Deviation Reports Submitted to OEPA District Office or Local Air Agency (Identify Date of Each Report)	Other (Explain the Nature, Duration, and Cause of the Excursion/Deviation, As Well As Any Corrective Action Taken)
				
Part III. A. II. 1. Operational Restrictions Pressure Drop of Composite Mesh-Pad System	Monitoring	C		
Part III. A. III. 1 Monitoring and/or Record Keeping Pressure Drop	Monitoring/recordkeeping	C		
Part III. A. III. 2. Monitoring and/or Record Keeping General Provisions in 40 CFR Part 63 Subpart A	Recordkeeping	C		
Part III. A. III. 3.a. – I. Monitoring and/or Record Keeping	Recordkeeping	C		
Part III. A. III. 4. Monitoring and/or Record Keeping Monitoring Equipment	Monitoring/recordkeeping	C		
Part III. A. III. 5. Monitoring and/or Record Keeping Pressure drop Monitoring	Monitoring/recordkeeping	C		
Part III. A. IV. 1. Reporting	N/A	C		
Part III. A. IV. 2.a. – 2.h. Reporting Initial Notification	N/A	C		
Part III. A. IV. 3.a. – 3.h. Reporting Notification of Compliance Status	N/A	C		
Part III. A. IV. 4. Reporting Stack Tests	N/A	C		
Part III. A. IV. 5.a. – 5.m. Reporting Compliance Status Reports	N/A	C		

Identify the Emission Limitation/Control Measure or the Permit Term No.	Method Used to Determine Compliance*	Continuous (C) or Intermittent (I) Compliance?*	Excursions/Deviations	
			Those Documented Within Excursion/Deviation Reports Submitted to OEPA District Office or Local Air Agency (Identify Date of Each Report)	Other (Explain the Nature, Duration, and Cause of the Excursion/Deviation, As Well As Any Corrective Action Taken)
Part III. A., IV. 6.a. – 6.c. Reporting Compliance Status Reports	N/A	C		
Part III. A., IV. 7.a. – 7. l. Reporting Notification of Construction or Reconstruction	N/A	C		
Part III. A., IV. 8.a. – 8.e. Reporting Reconstruction	N/A	C		
Part III. A. V. 1.a. – 1 l. Documentation of Testing	N/A	C		
Part III. A. V. 2.a. Emission Testing	N/A	I		Stack testing was not conducted within 6 months of permit issuance Corrective Action: Stack testing performed on November 11, 2003
Part III. A. V. 2.b. – 2g. Additional Emission Testing Requirements	N/A	C		
Part III. A. V. 3.. Visible Emissions Observations (if required)	N/A	N/A		
Part III A VI.	None			

K. Any other material information that may indicate non-compliance with one or more of the above-described applicable requirements for this facility must be described below

None

Compliance Certification Section V - Responsible Official Signature Statement

Complete this section of the form only once for the facility.

Signature for Title V Compliance Certification:

This statement shall be signed by a responsible official as defined in OAC rule 3745-77-01(GG)

Making of any false material statement, representation or certification constitutes a violation of ORC 3704 05(H), and subjects the responsible party signing this statement to civil and/or criminal penalties as provided in ORC 3704 06(C) and ORC 3704 99(B)

CERTIFICATION:

I, being the individual specified in OAC rule 3745-77-03(D), hereby affirm that, based on information and belief formed after reasonable inquiry, the statements made in this Title V Compliance Certification, which I signed on this [22] day of [April], [2004] are true, accurate and complete to the best of my knowledge


Authorized Signature _____ Date 4/22/04

Mark Pillar
Name (Please Print or Type) _____

Plant Manager
Title (Please Print or Type) _____

Note A copy of this Title V Compliance Certification (Sections I through V) for the preceding calendar year must be submitted by April 30 or the date specified in General Term and Condition Part I A 12 d to both the Director of the Ohio Environmental Protection Agency c/o the appropriate Ohio EPA District Office or local air agency and the Administrator of the United States Environmental Protection Agency c/o Director, Air and Radiation Division, U.S. EPA Region 5, 77 W Jackson Blvd , R-19J, Chicago, Illinois 60604 It is recommended that these compliance certifications be sent by certified mail to both parties